

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 22																									
2. Amendment/Modification No.  0002		3. Effective Date  2006SEP28		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)																									
6. Issued By Code W52P1J  HQ ARMY SUSTAINMENT COMMAND AMSAS-ACA-L DONNA PONCE (309)782-4535 ROCK ISLAND, IL 61299-6500 BLDGS 350 & 390 EMAIL: DONNA.S.PONCE@US.ARMY.MIL		7. Administered By (If other than Item 6) Code  <div style="display: flex; justify-content: space-around; margin-top: 10px;">SCD      PAS      ADP PT</div>																													
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)				<input checked="" type="checkbox"/> X																											
				9A. Amendment Of Solicitation No.  W52P1J-05-R-0235																											
				9B. Dated (See Item 11) 2006AUG31																											
				10A. Modification Of Contract/Order No.																											
				10B. Dated (See Item 13)																											
Code		Facility Code																													
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>																															
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning <u>2 signed</u> copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.																															
12. Accounting And Appropriation Data (If required)																															
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b> It Modifies The Contract/Order No. As Described In Item 14.																															
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: <span style="float: right;">The Changes Set Forth In Item 14 Are Made In</span> The Contract/Order No. In Item 10A.																															
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).																															
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:																															
<input type="checkbox"/> D. Other (Specify type of modification and authority)																															
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.																															
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)																															
SEE SECOND PAGE FOR DESCRIPTION																															
<p>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="4">15A. Name And Title Of Signer (Type or print)</td> <td colspan="4">16A. Name And Title Of Contracting Officer (Type or print)</td> </tr> <tr> <td colspan="2">15B. Contractor/Offeror</td> <td colspan="2">15C. Date Signed</td> <td colspan="2">16B. United States Of America</td> <td colspan="2">16C. Date Signed</td> </tr> <tr> <td colspan="2" style="text-align: center;">_____ (Signature of person authorized to sign)</td> <td colspan="2"></td> <td colspan="2" style="text-align: center;">By _____ /SIGNED/ (Signature of Contracting Officer)</td> <td colspan="2"></td> </tr> </table>								15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print)				15B. Contractor/Offeror		15C. Date Signed		16B. United States Of America		16C. Date Signed		_____ (Signature of person authorized to sign)				By _____ /SIGNED/ (Signature of Contracting Officer)			
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print)																											
15B. Contractor/Offeror		15C. Date Signed		16B. United States Of America		16C. Date Signed																									
_____ (Signature of person authorized to sign)				By _____ /SIGNED/ (Signature of Contracting Officer)																											
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243																									

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52P1J-05-R-0235 MOD/AMD 0002	Page 2 of 22
Name of Offeror or Contractor:		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this amendment is to revise the following:
2. Section A - Supplemental Information
  - a. Paragraph 12 is revised as follows:
 

81mm M889A1

Add - PA 149 Fiber Container, NSN: Is Not Available, P/N: 12630599

The PA 149 Fiber Container will provided as Government Furnished Material (GFM) for CLIN 0010AD, Base Year quantity ONLY.
3. Section B - Supplies or Services and Prices/Costs
  - a. Revise the delivery schedules as shown in Section B
4. Section C - Description/Specifications/Work Statement
  - a. Page 23, C.3.1 Mandatory Documents:
 

Delete - AR-PD-132 PAX-21, Explosive Composition 30 Oct 2002

Add - MIL-DTL-32202 Explosive Melt Castable: PAX-21 4 Apr 2006

MIL-DTL-32202 can be downloaded from the ASSIST website: <http://assist.daps.dla.mil>

Add - Drawing 9276600, Revision B, dated 031204

Add - Drawing 19-48-4116-20PA1002, Revision 3, dated September 2002

Add - Drawing 9369929, Revision E, dated 060412

Drawing 9276600, Revision B, dated 031204, was inadvertently omitted from the technical data package and is hereby included as Attachment 017 to solicitation W52P1J-05-R-0235.

Drawing 19-48-4116-20PA1002, Revision 3, dated September 2002, was inadvertently omitted from the technical data package and is hereby included as Attachment 018 to solicitation W52P1J-05-R-0235.

Drawing 9369929, Revision E, dated 060412, was inadvertently omitted from the technical data package and is hereby included as Attachment 019 to solicitation W52P1J-05-R-0235.
  - b. Page 24, C.4.2 Configuration Management
 

delete..."and Notice of Revisions (NOR) (DI-CMAN-80640C)" and replace with

"and Notice of Revisions (NOR) (DI-CMAN-80642C)"
5. Section E - Inspection and Acceptance
  - a. Page 39, Clause E-4, 52.209-4511 , First Article Testing (Government Testing) is hereby reinstated.
 

Paragraph (d), Sentence 6, is revised as follows:

One copy of the contractor's inspection report with the DD Form 1222 shall be forwarded with the first article; two copies shall be provided to the Contracting Officer and [mcpdqa@mcpd.navy.mil](mailto:mcpdqa@mcpd.navy.mil).
6. Section I - Contract Clauses
  - a. Page 63, I-97, 52.217-6, Evaluated Option for Increased Quantity, paragraph (e) is revised as follows:
 

Delete - Contractor must be able to produce each cartridge concurrently at a rate of 12,000 each per month.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W52P1J-05-R-0235 <b>MOD/AMD</b> 0002	<b>Page</b> 3 <b>of</b> 22
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**Name of Offeror or Contractor:**

Add - The 60mm HE LAP must be able to be run concurrently with the 81mm HE LAP. Combined 60mm HE LAP production must be no less than 12,000 per month. Combined 81mm HE LAP production must be no less than 12,000 per month.

- b. Page 68, Clause, I-101, 52.246-17, Warranty of Supplies of a Noncomplex Nature is hereby deleted.
- c. Page 69, Clause I-103, 52.209-3, First Article Approval - Contractor Testing is hereby deleted.
- d. Page 70, Clause I-104, 52.209-3, First Article Approval - Contractor Testing (Sep 1989) - Alternate I is hereby deleted.

7. Section J - List of Attachments

- a. Page 75 - Attachment 001, Government Furnished Material is revised as follows:  
  
The PA 149 Fiber Container will be provided for the 81MM M889A1, CLIN 0010AD, base year quantity ONLY. Quantity to be provided is 36,360 each. See revised Attachment 001 dated September 20, 2006.

Attachment 001, Government Furnished Material, is revised to include delivery schedules.

- b. Page 75 - Exhibit A, DD Form 1423, Contract Data Requirements List (CDRL) A001-A015 is hereby deleted and replaced with revised Exhibit A, DD Form 1423, Contract Data Requirements List (CDRL) A001-A016.

- CDRL A006, Block 5 is revised as follows:  
  
Delete - SOW C.4.3.8.5  
  
Add - SOW C.4.3.9  
  
CDRL A015, Block 16, Sentence 5, is revised as follows:

Disposition of the general section, detail section, and the contractor's milestones for implementation will be provided to the Contracting Officer.

- CDRL A106, Government Furnished Material, Consumption Report is hereby added.
- Attachment 017, Drawing 6276600, Revision B, 031204, 1 page, is hereby added.
- Attachment 018, Drawing 19-48-4116-20PA1002, Revision 3, September 2002, 4 pages, is hereby added.
- Attachment 019, Drawing 9369929, Revision E, 060412, 1 page, is hereby added.

- 8. The solicitation closing date for receipt of offers remains 16 Oct 2006 at 3:45 p.m.
- 9. All other terms and conditions remain unchanged.

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>DELETED</u>				
	SECURITY CLASS:				
0001AA	<u>DELETED</u>				
0001AB	<u>DELETED</u>				
0001AC	<u>DELETED</u>				
0002	<u>DELETED</u>				
	SECURITY CLASS:				
0002AA	<u>DELETED</u>				
0002AB	<u>DELETED</u>				
0002AC	<u>DELETED</u>				
0002AD	<u>DELETED</u>				
0002AE	<u>DELETED</u>				
0003	<u>DELETED</u>				
	SECURITY CLASS:				
0003AA	<u>DELETED</u>				
0003AB	<u>DELETED</u>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AC	DELETED				
0003AD	DELETED				
0003AE	DELETED				
0004	DELETED				
	SECURITY CLASS:				
0004AA	DELETED				
0004AB	DELETED				
0004AC	DELETED				
0004AD	DELETED				
0004AE	DELETED				
0005	DELETED				
	SECURITY CLASS:				
0005AA	DELETED				
0005AB	DELETED				
0005AC	DELETED				
0006	DELETED				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	SECURITY CLASS:  <u>M768 60MM HE LAP</u>  NSN: 1310-01-487-1944 SECURITY CLASS: Unclassified				
0007AA	<u>FIRST ARTICLE TEST</u>  NOUN: M768 60MM HE FAT PRON: HH6292081A      PRON AMD: 03 AMS CD: 41330050008  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                                  SUPPL <u>REL CD      MILSTRIP      ADDR      SIG CD      MARK FOR      TP CD</u> 001   W15BW962333353   W61P4X      M                                  3 <u>DEL REL CD      QUANTITY      DAYS AFTER AWARD</u> 001                                  1                                  0365  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W61P4X)      SR W04X USA YUMA PROVING GROUND AMMO STORAGE AND ISSUE SECTION 3294 ABERDEEN AND FIRING FRONT RD YUMA                                  AZ 85365-9104	1	EA	\$ _____	\$ _____
0007AB	<u>PRODUCTION QUANTITY</u>  NOUN: M768 60MM HE LAP PRON: HH6262081A      PRON AMD: 02 AMS CD: 41330050008  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                                  SUPPL	25000	EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div><div>001</div><div>W15BW961013321</div><div>W22PVK</div><div>M</div><div></div><div>3</div></div></div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DAYS AFTER AWARD</div></div><div><div>001</div><div>12,500</div><div>0455</div></div></div> <div>FOB POINT: Origin</div> <div>SHIP TO: <div>PARCEL POST ADDRESS</div><div>(W22PVK) XU W0L7 BLUE GRASS ARMY DEPOT</div><div>BLUE GRASS ARMY DEPOT</div><div>2091 KINGSTON HWY</div><div>RICHMOND KY 40475-5000</div></div> <div><div>DOC</div><div>SUPPL</div><div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div><div>002</div><div>W15BW962573350</div><div>W67G23</div><div>M</div><div></div><div>3</div></div></div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DAYS AFTER AWARD</div></div><div><div>001</div><div>12,500</div><div>0485</div></div></div> <div>FOB POINT: Origin</div> <div>SHIP TO: <div>PARCEL POST ADDRESS</div><div>(W67G23) XR W0MM TOOEELE ARMY DEPOT</div><div>TOOELE ARMY DEPOT TPF</div><div>TOOELE UT 84074-5003</div></div>				
0008	<div><div><div>M821A2 81MM HE LAP</div></div><div>NSN: 1315-01-158-8199</div><div>SECURITY CLASS: Unclassified</div></div>				
0008AA	<div><div><div>FIRST ARTICLE TEST</div></div><div>NOUN: M821A2 81MM HE FAT</div><div>PRON: HH6934091A PRON AMD: 01</div><div>AMS CD: 41333584009</div></div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div><div><div>DOC</div><div>SUPPL</div><div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div><div>001</div><div>W15BW962693351</div><div>W61P4X</div><div>M</div><div></div><div>3</div></div></div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DAYS AFTER AWARD</div></div><div><div>001</div><div>1</div><div>0330</div></div></div><div>FOB POINT: Origin</div></div>	1	EA	\$	\$

**Name of Offeror or Contractor:**

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0008AB	SHIP TO: <u>PARCEL POST ADDRESS</u> (W61P4X) SR W04X USA YUMA PROVING GROUND AMMO STORAGE AND ISSUE SECTION 3294 ABERDEEN AND FIRING FRONT RD YUMA AZ 85365-9104	35000	EA	\$ _____	\$ _____																		
	<u>PRODUCTION QUANTITY</u>																						
	NOUN: M821A2 81MM HE LAP PRON: HH6915091A PRON AMD: 05 AMS CD: 41333584009																						
	<u>Packaging and Marking</u>																						
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin																						
	<u>Deliveries or Performance</u> DOC SUPPL <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W15BW960613303</td><td>W22PVK</td><td>K</td><td></td><td>3</td></tr></table> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DAYS AFTER AWARD</u></td></tr><tr><td>001</td><td>12,000</td><td>0540</td></tr></table>					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W15BW960613303	W22PVK	K		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>	001	12,000	0540
	<u>REL CD</u>					<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>													
	001					W15BW960613303	W22PVK	K		3													
	<u>DEL REL CD</u>					<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>																
	001					12,000	0540																
	FOB POINT: Origin																						
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVK) XU W0L7 BLUE GRASS ARMY DEPOT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000																						
	DOC SUPPL <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>002</td><td>W15BW962563355</td><td>W67G23</td><td>M</td><td></td><td>3</td></tr></table> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DAYS AFTER AWARD</u></td></tr><tr><td>001</td><td>12,000</td><td>0570</td></tr></table>					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W15BW962563355	W67G23	M		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>	001	12,000	0570
	<u>REL CD</u>					<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>													
	002					W15BW962563355	W67G23	M		3													
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>																					
001	12,000	0570																					
FOB POINT: Origin																							
SHIP TO: <u>PARCEL POST ADDRESS</u> (W67G23) XR W0MM TOOEELE ARMY DEPOT TOOEELE ARMY DEPOT TPF TOOEELE UT 84074-5003																							
DOC SUPPL <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>003</td><td>W15BW962563356</td><td>W53XMD</td><td>M</td><td></td><td>3</td></tr></table> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DAYS AFTER AWARD</u></td></tr><tr><td>001</td><td>9,000</td><td>0600</td></tr></table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	003	W15BW962563356	W53XMD	M		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>	001	9,000	0600					
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
003	W15BW962563356	W53XMD	M		3																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>																					
001	9,000	0600																					
FOB POINT: Origin																							



Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AC	SHIP TO: <u>PARCEL POST ADDRESS</u> (W53XMD) SU W39Z CRANE ARMY AMMO ACTIVITY WHOLESALE SUPPLY ACCOUNT BLDG 13 300 HWY 361 CRANE IN 47522-5099  DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 004 W15BW962643350 W61P4X M 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001 2,000 0425  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W61P4X) SR W04X USA YUMA PROVING GROUND AMMO STORAGE AND ISSUE SECTION 3294 ABERDEEN AND FIRING FRONT RD YUMA AZ 85365-9104	1	EA	\$ _____	\$ _____
	<u>FIRST ARTICLE TEST</u>  NOUN: M821A2 81MM HE FAT PRON: HH6934091A PRON AMD: 01 AMS CD: 41333584009  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W15BW962693351 W61P4X M 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001 1 0750  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W61P4X) SR W04X USA YUMA PROVING GROUND AMMO STORAGE AND ISSUE SECTION 3294 ABERDEEN AND FIRING FRONT RD YUMA AZ 85365-9104				
0008AD	<u>PRODUCTION QUANTITY</u>  NOUN: M821A2 81MM HE LAP	16000	EA	\$ _____	\$ _____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	PRON: HH6924091A      PRON AMD: 04 AMS CD: 41333584009  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                          SUPPL <u>REL CD      MILSTRIP      ADDR      SIG CD      MARK FOR      TP CD</u> 001 W15BW962153324 W44XMF M 3 <u>DEL REL CD      QUANTITY      DAYS AFTER AWARD</u> 001                    12,000                0840  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W44XMF)    XR W390 MCALESTER ARMY AMMO PLANT WHOLESALE SUP ACCT MCALESTER                                OK 74501-5000  DOC                          SUPPL <u>REL CD      MILSTRIP      ADDR      SIG CD      MARK FOR      TP CD</u> 002 W15BW962563358 W22PVK M 3 <u>DEL REL CD      QUANTITY      DAYS AFTER AWARD</u> 001                    4,000                0870  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVK)    XU W0L7 BLUE GRASS ARMY DEPOT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND                                        KY 40475-5000				
	M888 60MM HE LAP				
	NSN: 1310-01-149-3185 FSCM: 19200 PART NR: 9354440 SECURITY CLASS: Unclassified				
	FIRST ARTICLE TEST	1	EA	\$ _____	\$ _____
	NOUN: M888 60MM HE FAT PRON: T16ALT20HH      PRON AMD: 01 AMS CD: 41330050008 CUSTOMER ORDER NO: M9545006MP61043				



CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52P1J-05-R-0235 MOD/AMD 0002	Page 12 of 22
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 M6785460039001 W67G23 J 3</p> <p>DEL REL CD QUANTITY DAYS AFTER AWARD 001 3,616 0570</p> <p>002 12,000 0600</p> <p>003 12,000 0630</p> <p>004 1,968 0660</p> <p>FOB POINT: Origin</p> <p>SHIP TO: PARCEL POST ADDRESS (W67G23) XR W0MM TOOEELE ARMY DEPOT TOOEELE ARMY DEPOT TPF TOOEELE UT 84074-5003</p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 004 M6785460039002 W44XMF J 3</p> <p>DEL REL CD QUANTITY DAYS AFTER AWARD 001 10,032 0660</p> <p>002 12,000 0690</p> <p>003 7,520 0720</p> <p>FOB POINT: Origin</p> <p>SHIP TO: PARCEL POST ADDRESS (W44XMF) XR W390 MCALESTER ARMY AMMO PLANT WHOLESALE SUP ACCT MCALESTER OK 74501-5000</p>				
0009AC	<p>PRODUCTION QUANTITY</p> <p>NOUN: M888 60MM HE LAP PRON: T16A0E68HH PRON AMD: 02 AMS CD: 41330050008 CUSTOMER ORDER NO: M9545006MP61150</p> <p>Packaging and Marking</p> <p>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Deliveries or Performance</p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 M6785461799348 W53XMD J 3</p> <p>DEL REL CD QUANTITY DAYS AFTER AWARD 001 4,480 0720</p>	106416	EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	00212,0000750				
	00312,0000780				
	0047,4000810				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W53XMD) SU W39Z CRANE ARMY AMMO ACTIVITY WHOLESALE SUPPLY ACCOUNT BLDG 13 300 HWY 361 CRANEIN 47522-5099				
	DOC SUPPL				
	<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002 M6785461799349 W67G23 J 3				
	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 0014,6000810				
	00212,0000840				
	00312,0000870				
	0047,2800900				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W67G23) XR W0MM TOOELE ARMY DEPOT TOOELE ARMY DEPOT TPF TOOELEUT 84074-5003				
	DOC SUPPL				
	<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 003 M6785461799350 W44XMF J 3				
	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 0014,7200900				
	00212,0000930				
	00312,0000960				
	0045,9360990				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W44XMF) XR W390 MCALESTER ARMY AMMO PLANT WHOLESALE SUP ACCT MCALESTEROK 74501-5000				
0010	<u>M889A1 81MM HE W/M935 FUZE LAP</u>  NSN: 1315-01-353-7619 FSCM: 19200 PART NR: 12953279				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AA	<div>SECURITY CLASS: Unclassified</div> <div>FIRST ARTICLE TEST</div> <div>NOUN: M889A1 81MM W/M935 FUZE FAT PRON: T16A1E24HH PRON AMD: 01 AMS CD: 41333584009 CUSTOMER ORDER NO: M9545006MP61058</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 M6785462652027 MB5000 J 3 DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0365</div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS (MB5000) HEAD USMC ORDNANCE TEST FACILITY CODE 40914D 1 SOUTH MAIN HAWTHORNE ARMY AMMUNITION DEPOT HAWTHORNE NV 89415-5000</div>	1	EA	\$ _____	\$ _____
0010AB	<div>PRODUCTION QUANTITY</div> <div>NOUN: M889A1 81MM W/M935 FUZE LAP PRON: T16A0E24HH PRON AMD: 04 AMS CD: 41333584009 CUSTOMER ORDER NO: M9545006MP61058</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 M6785460609143 W53XMD J 3 DEL REL CD QUANTITY DAYS AFTER AWARD 001 6,336 0455</div>	36162	EA	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W53XMD) SU W39Z CRANE ARMY AMMO ACTIVITY WHOLESALE SUPPLY ACCOUNT BLDG 13 300 HWY 361 CRANE IN 47522-5099</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002 M6785460609144 W67G23 J 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001 5,664 0455  002 672 0485</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W67G23) XR W0MM TOOEELE ARMY DEPOT TOOEELE ARMY DEPOT TPF TOOEELE UT 84074-5003</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 003 M6785460609145 W44XMF J 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001 6,336 0485</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W44XMF) XR W390 MCALESTER ARMY AMMO PLANT WHOLESALE SUP ACCT MCALESTER OK 74501-5000</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 004 M6785461109203 W53XMD J 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001 4,992 0485  002 4,886 0515</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W53XMD) SU W39Z CRANE ARMY AMMO ACTIVITY WHOLESALE SUPPLY ACCOUNT BLDG 13 300 HWY 361 CRANE IN 47522-5099</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 005 M6785461359220 W53XMD J 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001 3,638 0515</p>				

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W53XMD) SU W39Z CRANE ARMY AMMO ACTIVITY WHOLESALE SUPPLY ACCOUNT BLDG 13 300 HWY 361 CRANE IN 47522-5099  DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 006 M6785461359221 W67G23 J 3 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 3,638 0515  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W67G23) XR W0MM TOOEE ARMY DEPOT TOOEE ARMY DEPOT TPF TOOEE UT 84074-5003				
0010AC	<u>FIRST ARTICLE TEST</u>  NOUN: 81MM M889A1 HE USMC FAT PRON: T16A1E43HH PRON AMD: 01 AMS CD: 41333584009 CUSTOMER ORDER NO: M9545006MP61152  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 M6785462685020 MB5000 J 3 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 1 0570  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (MB5000) HEAD USMC ORDNANCE TEST FACILITY CODE 40914D 1 SOUTH MAIN HAWTHORNE ARMY AMMUNITION DEPOT HAWTHORNE NV 89415-5000	1	EA	\$ _____	\$ _____
0010AD	<u>PRODUCTION QUANTITY</u>	34959	EA	\$ _____	\$ _____



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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: M889A1 81MM W/M935 FUZE LAP PRON: T16A0E43HH PRON AMD: 03 AMS CD: 41333584009 CUSTOMER ORDER NO: M9545006MP61152</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 M6785461799351 W53XMD J 3 DEL REL CD QUANTITY DAYS AFTER AWARD 001 4,000 0660 002 7,652 0690 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W53XMD) SU W39Z CRANE ARMY AMMO ACTIVITY WHOLESALE SUPPLY ACCOUNT BLDG 13 300 HWY 361 CRANE IN 47522-5099 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 M6785461799352 W67G23 J 3 DEL REL CD QUANTITY DAYS AFTER AWARD 001 4,348 0690 002 7,304 0720 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W67G23) XR W0MM TOOEE ARMY DEPOT TOOELE ARMY DEPOT TPF TOOELE UT 84074-5003 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 M6785461799353 W44XMF J 3 DEL REL CD QUANTITY DAYS AFTER AWARD 001 4,696 0720 002 6,959 0750 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W44XMF) XR W390 MCALESTER ARMY AMMO PLANT WHOLESALE SUP ACCT MCALESTER OK 74501-5000</p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	M889A2 81MM HE LAP  NSN: 1315-01-541-0802 SECURITY CLASS: Unclassified				
0011AA	FIRST ARTICLE TEST  NOUN: M889A2 81MM HE FAT PRON: HH65M0591A PRON AMD: 01 AMS CD: 41333584009  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W15BW962693350 W61P4X M 3 DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0540  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W61P4X) SR W04X USA YUMA PROVING GROUND AMMO STORAGE AND ISSUE SECTION 3294 ABERDEEN AND FIRING FRONT RD YUMA AZ 85365-9104	1	EA	\$ _____	\$ _____
0011AB	PRODUCTION QUANTITY  NOUN: M889A2 81MM HE LAP PRON: HH65MAB91A PRON AMD: 04 AMS CD: 41333584009  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD	20000	EA	\$ _____	\$ _____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012	002 W15BW962563351 W53XMD M 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001                  12,000                  0630  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W53XMD)    SU W39Z CRANE ARMY AMMO ACTIVITY WHOLESALE SUPPLY ACCOUNT BLDG 13 300 HWY 361 CRANE                                  IN 47522-5099  DOC                                  SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 003 W15BW962563352 W67G23 M 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001                  8,000                  0660  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W67G23)    XR WOMM TOOEE ARMY DEPOT TOOEE ARMY DEPOT TPF TOOEE                                  UT 84074-5003				
	<u>DATA ITEM</u>			\$ ** NSP **	\$ ** NSP **
	SECURITY CLASS: Unclassified				
	Contractor will prepare and deliver the technical data in accordance with the requirements, quantities, and schedules set forth in the Contract Data Requirements List, (DD Form 1423), Exhibit A  <div>(End of narrative B001)</div>				
	<u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				

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**Name of Offeror or Contractor:**

SECTION E - INSPECTION AND ACCEPTANCE

For Local Clauses See: <http://www.afsc.army.mil/ac/aais/ioc/clauses/index.htm>

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
E-1 CHANGED LOCAL	52.209-4511	FIRST ARTICLE TEST (GOVERNMENT TESTING)	MAY/1994
(a) The first article shall consist of: (See individual specification requirements); which shall be examined and tested in accordance with contract requirements, the item specification (s), the Quality Assurance Provisions (QAPS) and drawings listed in the Technical Data Package.			
(b) The first article shall be delivered to: TBD. The first article shall be delivered by the Contractor Free on Board (FOB) destination except when transportation protective service or transportation security is required by other provision of this contract. If such is the case, the first article shall be delivered FOB origin and shipped on Government Bill of Lading.			
(c) The first article shall be representative of items to be manufactured using the same processes and procedures as contract production. All parts and materials, including packaging and packing, shall be obtained from the same source of supply as will be used during regular production. All components, subassemblies, and assemblies in the first article sample shall have been produced by the Contractor (including subcontractors) using the technical data package provided by the Government.			
(d) Prior to delivery, each of the first article assemblies, subassemblies, and components shall be inspected by the Contractor for all contract, drawing, QAP and specification requirements except for any environmental or destructive tests indicated below: No Exceptions. The Contractor shall provide to the Contracting Officer at least 15 calendar days advance notice of the schedule date for final inspection of the first article. Those inspections which are of a destructive nature shall be performed upon additional sample parts selected from the same lot(s) or batch(es) from which the first article was selected. Results of contractor inspections (including supplier's and Vendor's inspection records when applicable) shall be verified by the Government Quality Assurance Representative (QAR). The QAR shall attach to the contractor's inspection report a completed DD Form 1222. One copy of the contractor's inspection report with the DD Form 1222 shall be forwarded with the first article; two copies shall be provided to the Contracting Officer and mcpdga@navy.mil. Upon delivery to the Government, the first article may be subjected to inspection for all contract, drawing, specification, and QAP requirements.			
(e) Notwithstanding the provisions for waiver of first article, an additional first article sample or portion thereof, may be ordered by the Contracting Officer in writing when (i) a major change is made to the technical data, (ii) whenever there is a lapse in production for a period in excess of 90 days, or (iii) whenever a change occurs in the place of performance, manufacturing process, material used, drawing, specification or source supply. When conditions (i), (ii), or (iii) above occurs, the Contractor shall notify the Contracting Officer so that a determination can be made concerning the need for an additional first article sample or portion thereof, and instructions provided concerning the submission, inspection and notification of results. Costs of the first article testing resulting from production process change, change in the place of performance, or material substitution shall be borne by the Contractor.			
(f) Rejected first articles or portions thereof not destroyed during inspection and testing will be held at the government first article test site for a period of 30 days following the date of notification of rejection, pending receipt of instructions from the Contractor for the disposition of the rejected material. The Contractor agrees that failure to furnish such instructions within said 30 day period shall constitute abandonment of said material by the Contractor and shall confer upon the Government the right to destroy or otherwise dispose of the rejected items at the discretion of the Government without liability to the Contractor by reason of such destruction or disposition.			
(End of clause)			

Name of Offeror or Contractor:

SECTION I - CONTRACT CLAUSES

For Local Clauses See: <http://www.afsc.army.mil/ac/aais/ioc/clauses/index.htm>

Status	Regulatory Cite	Title	Date
I-1 DELETED	52.246-17	WARRANTY OF SUPPLIES OF A NONCOMPLEX NATURE	JUN/2003
I-2 DELETED	52.209-3	FIRST ARTICLE APPROVAL - CONTRACTOR TESTING	SEP/1989
I-3 DELETED	52.209-3	FIRST ARTICLE APPROVAL -CONTRACTOR TESTING (SEP 1989) - ALTERNATE I	JAN/1997

Name of Offeror or Contractor:

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 017	DRAWING 9276600, REVISION B		001	
Attachment 018	DRAWING 19-48-4116-20PA1002, REVISION 3		004	
Attachment 019	DRAWING 9369929, REVISION E		001	